

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Public Services- Treasuries and Accounts Department- Kadapa District – Medical Reimbursement Claim in respect of Sri D.Sundara Rao, Sub-Treasury Officer, Sub Treasury, Badvel, for an amount of Rs.90,000/- towards self treatment for Fracture Both Bones Left Leg, Distal 1/3<sup>rd</sup> during the period from 29.12.2014 to 12.01.2015 at MIOT Hospitals, Chennai Tamilnadu - Relaxation – Orders – Issued.

FINANCE (ADMN.I) DEPARTMENT

G.O.RT.No. 1108

Dated: 11-04-2016

Read the following:

1. DTA LR No.E4/2389/2015, dt:01-09-2015
- 2.DME,AP.,HyderabadLrNo.L/Dis No.12524(1)/MA-A/2015, dt:12-06-2015.

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ORDER:

In the reference 1<sup>st</sup> read above, the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad has stated that Deputy Director, District Treasury, Kadapa has forwarded the medical claim in respect of Sri D.Sundara Rao, Sub-Treasury Officer, Office of the Sub Treasury, Badvel, Kadapa District for an amount of Rs.2,02,969/- incurred towards self-treatment for Fracture Both Bones Left Leg, Distal 1/3<sup>rd</sup> during the period from 29.12.2014 to 12.01.2015 at MIOT Hospitals, Chennai Tamilnadu, which is an out of State Un-recognized Hospital and requested the Government to sanction in relaxation of Rules.

2. In the reference 2<sup>nd</sup> read above, the Director of Medical Education, Andhra Pradesh, Hyderabad, after scrutiny of the claim recommended for net admissible amount of Rs.90,000/- with a note that the claim be allowed after getting relaxation orders from Government. While informing the above, the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad has requested the Government for sanction medical reimbursement claim in relaxation of Rules.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.90,000/- to Sri D.Sundara Rao, Sub-Treasury Officer, Sub Treasury, Badvel, Kadapa District towards self treatment for Fracture Both Bones Left Leg, Distal 1/3<sup>rd</sup> during the period from 29.12.2014 to 12.01.2015 at MIOT Hospital, Chennai in relaxation of rules.

4. The expenditure sanctioned above shall be debited to "010 Salaries – 017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

(P.T.O.)

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5. The original bills along with all relevant papers are returned herewith to the Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad for taking necessary action in the matter accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MUDDADA RAVI CHANDRA**

**SECRETARY TO GOVERNMENT (Expr)**

To

The Individual through the Director of Treasuries and Accounts, A.P, Hyderabad

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad (with original Medical bills)

Copy to

The Accountant General, A.P. Hyderabad,  
SF/SCs.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**